ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: | 12.06.13 Job No.: ct No.: D412-814 | RD3392 | | ADR Yes/No: N ADR D | | | ECN#: | 12- 608 |
|---|--|---|----------------------|----------------------------|------------|----------|---------------|------------|
| Product Name: REPLACEMENT CREW DOORS | | | | Created By: AJS Appro | ved By: 🗸 | W | | |
| | | | | 3, 4, | | | | |
| _ | bution Reqd Resp | Initial / D | ate | Distribution V | Reqd | Resp | | ial / Date |
| | ction Manager / Coord. Y LL/MF | L12- | 06-12 | DQA / QA Coord. | Υ | PS | SR4 12 | 106/14 |
| | asing Coord. Y CL | 8 12/ | 06/13 | QC Coordinator | Υ | ED | 5 ratedis | |
| Produ | ction Engineering Coord. Y EC | 1/2.0 | 06:13 | Customer Technical Support | N | | | |
| | | • • | | Marketing | N | | | |
| | | | | Customer Order Processing | N | | | |
| Page | on for Change: NEW PRODUCT | | | | | | | |
| Neas | on tol change. NEW PRODUCT | | | | | | | |
| L | | | | | | | | |
| Docu | ments Affected: | | | | | | | |
| | ASE D4642 @ REV A | | | | | | | |
| | PERWORK UPDATE PARTS Quality Assurance Actions | , | | Y X PREVIOUS | PARTS S | SATISFA | | |
| # | | Reqd | Resp | Notes | - | | C | omplete |
| 1 | Notify Previous Customers | N | <u> </u> | | | | | |
| 2 | Notify Eurocopter France | N | | | | | | |
| 3 | | | L | | | | | |
| | | 7 | | | | | | |
| # 4 | Engineering Actions | Reqd | Resp | Notes | | | C | omplete |
| 5 | Required Documents/Drawings Under Review Update Master Document List (MDL) | N | <u> </u> | (DDAWING WAS ON OBIGINAL | 044454 | | | |
| 6 | Update Product Compatability Matrix | N N | | (DRAWING WAS ON ORIGINAL | 814 MDL) | | ļ | |
| 7 | Create Eurocopter Form (FEE) | N | | | | | | |
| 8 | Notify TC / FAA of Change | N | - | | | | | |
| 9 | 110th y 1071 AA of Change | N | - | | | | | |
| | | 4 | | | | | | |
| | | | | <u> </u> | | | <u> </u> | |
| # | Document Control Actions | Reqd | Resp | Notes | | | l c | omplete . |
| | Move Electronic Files/Design Journal | Reqd Y | Resp KJ | Notes | | | 12.0 6 | omplete |
| | Move Electronic Files/Design Journal Update Product Specification Files | | | Notes | | | | |
| 10 11 12 | Move Electronic Files/Design Journal Update Product Specification Files Update Approved/Preliminary Dwg PDF Files | Y | | Notes | | | 12.00 | 13 98 |
| 10 11 12 13 | Move Electronic Files/Design Journal Update Product Specification Files Update Approved/Preliminary Dwg PDF Files Update Document Record (DR) | Y N Y | KJ | Notes | | | | 13 98 |
| 10 11 12 13 14 | Move Electronic Files/Design Journal Update Product Specification Files Update Approved/Preliminary Dwg PDF Files Update Document Record (DR) Update Product Development Summary | Y N Y N | KJ | Notes | | | 12.00 | 13 98 |
| 10 11 12 13 14 15 | Move Electronic Files/Design Journal Update Product Specification Files Update Approved/Preliminary Dwg PDF Files Update Document Record (DR) Update Product Development Summary Update QSI 021 and/or STC Approval List | Y N Y N N | KJ | Notes | | | 12.00 | 13 98 |
| 10 11 12 13 14 15 16 | Move Electronic Files/Design Journal Update Product Specification Files Update Approved/Preliminary Dwg PDF Files Update Document Record (DR) Update Product Development Summary Update QSI 021 and/or STC Approval List Update Parts / STC Database | Y N Y N N N | KJ | Notes | | | 12.00 | 0134 |
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